

DR-2 Disclosure Summary Page**DR-2**

Winneshiek County Democratic Central Committee		Status: Amended	
Committee Type:	County Central Committee	Statutory Due Date	7/19/2014
County:	Winneshiek	Adjusted Due Date	
District:	0	Filed Date	7/18/2014 1:42:19 PM
Committee Code:	9194	Postmark Date	
Political Party:	Democratic	Amendment Date	2/1/2016 10:32:10 AM
Report Date:	2014	Candidate Name:	

Treasurer

Last Name: Wasson	First Name: Boyd	MI: W
Address: 705 Hillside Court		
City: Decorah	State: IA	Zip Code: 52101
		Phone: 563-382-6164
E-Mail: boydwasson@gmail.com		

Chairperson

Last Name: Tapscott	First Name: Matt	MI:
Address: 402 Mound Street		
City: Decorah	State: IA	Zip Code: 52101
		Phone: 563-387-6069
E-Mail: tapscottdecorah@gmail.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$7,793.34
Schedule A: Cash Contributions Total	\$80.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$7,873.34
Schedule B: Expenditure Total	\$4,137.77
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,735.57

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$4.28
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Winneshiek County Democratic Central Committee		Status:		Filed
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/22/2014	Check # cash	Unitemized	None	\$80.00	
CC Mtg donations					

Total Regular Contributions	\$80.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$80.00

Schedule B: Expenditures

Sch-B

Winneshiek County Democratic Central Committee	Status:	Amended
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Political Party: Democratic	Amendment Date	2/1/2016 10:32:10 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2014	Check # 2235	Winneshiek County Fair 100 Montgomery St Decorah, IA 52101	Advertising	\$105.00
Fair booth rental				
5/16/2014	Check # Unitemized	Winneshiek County Fair 100 Montgomery St Decorah, IA 52101	Miscellaneous or Unitemized	\$0.00
Fair booth rental				
6/24/2014	Check # 2237	Olafsen, Peter N. 3530 -333rd Ave Cresco, IA 52136	Advertising	\$139.32
Parade float supplies				
6/24/2014	Check # 2239	Otte, Lyle 306 Center Ave Decorah, IA 52101	Advertising	\$19.05
Flag for fair booth				
6/24/2014	Check # 2241	Auto-Owners Insurance PO Box 290 Decorah, IA 52101	Other Expenditure	\$265.00
Liability Insurance-annual fee				
6/24/2014	Check # 2238	Decorah Rental 1814 St Hwy 9 Decorah, IA 52101	Fund-Raiser (Holding)	\$40.00
Deposit on tent for Book Sale fundraiser				
6/24/2014	Check # 2240	KDEC 110 Highland Dr Decorah, IA 52101	Advertising	\$100.00
Book Sale ads on radio				
6/27/2014	Check # 2242	McIntosh, Pat 711 S. Mill St Decorah, IA 52101	Printing & Reproduction	\$144.45
Banner for fair booth, 3x5 banner/Letterwerks				
7/7/2014	Check # 2243	Sojka, Nancy S 623 Day St Decorah, IA 52101	Web Fees	\$500.00
website maintenance-6 months				
7/31/2014	Check # 2244	Juve, Jim 503 Locust Road Decorah, IA 52101	HQ Expenses	\$1,200.00
Office rent				

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/2/2014	Check # Unitemized	Decorah Rental 1814 St Hwy 9 Decorah, IA 52101	Miscellaneous or Unitemized	\$185.00
Book Sale tent rental				
8/9/2014	Check # 2247	Decorah Newspapers 107 E. Water St Decorah, IA 52101	Fund-Raiser (Holding)	\$89.95
Advertising for book sale				
8/25/2014	Check # 2248	Juve, Jim 503 Locust Road Decorah, IA 52101	HQ Expenses	\$1,200.00
Office rent				
8/28/2014	Check # 2250	Edwards, Rick 2742 Hidden Falls Raod Decorah, IA 52101	Political Contribution	\$0.00
8/28/2014	Check # 2249	Massman, Barb 1510 Laurel Drive Decorah, IA 52101	Political Contribution	\$150.00

Total Amount	\$4,137.77
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Schedule E: In Kind Contributions

Sch-E

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Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
6/27/2014	Burke, Sean D 201 Hollihan St Decorah, IA 52101	None	Printing & Reproduction CC meeting copies	\$4.28	

Total Estimated Fair Market Value	\$4.28
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